

SOURCE OF FUNDING: Fund, Account and Center Numbers: # 1C22 573001 N12D09B69999

TERM OF CONTRACT: 60 calendar days

01- R -1428

A RESOLUTION BY

**~~FINANCE / EXECUTIVE~~
COMMUNITY DEVELOPMENT / HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER #1 WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-7228-00, GROVE PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE DOLLARS AND NO CENTS (\$139,883.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: #1C22 573001 N12D09B69999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did enter into FC-7228-00, Grove Park Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs in an amount not to exceed Four Hundred Thousand Dollars and No Cents (\$400,000.00); and

WHEREAS, it is necessary to increase the scope of services as reflected in the proposal, and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order #1 for FC-7228-00, Grove Park Recreation Center Improvements be awarded to, Paramount Contracting Company; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order #1 with Paramount Contracting Company for FC-7228-00, Grove Park Recreation Center Improvements in an amount not to exceed One Hundred Thirty Nine Thousand Eight Hundred Eighty Three Dollars and No Cents (\$139,883.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Change Order #1 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order #1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1C22 573001 N12D09B69999.

sdw 8/24/01

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER #1 WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-7228-00, GROVE PARK RECREATION CENTER IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE DOLLARS AND NO CENTS (\$139,883.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999.

REQUESTING

DEPARTMENT: Department of Parks, Recreation and Cultural Affairs

CONTRACT TYPE: Construction

AWARDEE: Paramount Contracting Company

**SOURCE
SELECTION:** N/A

BID OPENING: N/A

**INVITATIONS
ISSUED:** N/A

**BIDS
RECEIVED:** N/A

BIDDER: Paramount Contracting Company \$139,883.00

BACKGROUND: ADDITIONAL DETERIORATION THAT HAS TAKEN PLACE IN THE FACILITY SINCE THE PROJECT WAS BID LAST YEAR (ADDITIONAL PAINTING AND SANDBLASTING OF GYM CEILING, WATER PROOFING OF BELOW GRADE WALLS, INCREASE IN MATERIAL COST AND ADDITIONAL ELECTRICAL WORK FOR HVAC INSTALLATION, TOTAL REPLACEMENT OF FIRE AND BURGLAR ALARM SYSTEM. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999.

EVALUATION TEAM COMPOSITION: DPRCA & BPRE



*Bonite, fl.
do a requisition
& send it to
Sabrine.*

CITY OF ATLANTA *Thank*

BILL CAMPBELL
MAYOR

CITY HALL EAST
675 PONCE DE LEON AVENUE, N.E., SUITE 800
ATLANTA, GEORGIA 30308
TEL.: (404) 817-6810 • FAX: (404) 817-6928

2 DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY *Th*
ACTING COMMISSIONER *S*

July 24, 2001

MEMORANDUM

TO: Felicia Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: Karl McCray *KM*

RE: F.C. 7228-00, GROVE PARK RECREATION CENTER IMPROVEMENTS
Change Order No. 1

Please find enclosed a proposal for Change Order #1 for the above-referenced project. This change order is needed to address the additional deterioration that has taken place in the facility since the project was bid last year (additional painting and sandblasting of gym ceiling, water proofing of below grade walls, increase in material cost and additional electrical work for HVAC installation, total replacement of fire and burglar alarm system etc.).

The Change Order amount is \$139,883.00 and your assistance in executing the same is greatly appreciated. The account number for this work is 1C22 573001 N12D09B69999.

Enclosure

cc: Truman Tolfree
Jay Lowery
Susan Bronston Sullivan
Ottis Dancey
✓ *L* Susanna Dersch
Debra F. Harris
Jeff Berg
Sabrina Watts
Joe Strobhert

N12D1 1411

SHIP-TO CODE 120

N12D09B69999
CENTER

**BP RE USE ONLY
BUYER**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department - DPRCA

Contact Person: Sabrina D. Watts x6955
Elsa D. Castro x6426

Committee(s) of Review: Community Development/
Human Resources

Council Deadline: August 27, 2001

Committee Meeting Date(s): September 11 - 12, 2001

Full Council Date: September 17, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER #1 WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-7228-00, GROVE PARK RECREATION CENTER IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE DOLLARS AND NO CENTS (\$139,883.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999.

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FINANCIAL IMPACT (if any) 139,883.00

Mayor's Staff Only

Received by Mayor's Office:

(date)

Reviewed by:

(initials)

(date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other